

# Invoice

**INVOICE NUMBER**

678450

**DATE OF ISSUE**

01/03/2022

**DUE DATE**

15/03/2022

**BILLED TO**

Anjali Nair  
123, MG Road,  
Bangalore, Karnataka -  
560001

**FROM**

Rajeshwari Hardware  
  
Address: 101, MG  
Road, Bangalore,  
Karnataka 560001

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Steel Door Handle (Set of 2)

350

8

2,800

Brass Cabinet Knobs (Pack of 6)

250

7

1,750

**SUBTOTAL**

4,550

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

818.46

**SHIPPING**

0

**INVOICE TOTAL****5,365.46**